

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

Customer Company	High	Low	Medium	FCR Total
Administrative Services	1 0	70 21	1 0	72 21
Customer Company Total	1 0	70 21	1 0	72 21

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	High	Low	Medium	MIR Total
Administrative Services	1 0	70 13	1 0	72 13
Customer Company Total	1 0	70 13	1 0	72 13

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	High	Low	Medium	ATTIR Total
Administrative Services	1 0.07	70 1.76	1 0.33	72 1.71
Customer Company Total	1 0.07	70 1.76	1 0.33	72 1.71

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	High	Low	Medium	MR Total
Administrative Services	1 0	70 10	1 0	72 10
Customer Company Total	1 0	70 10	1 0	72 10

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	High	Low	Medium	ATTR Total
Administrative Services	1 0.12	70 8.82	1 1.64	72 8.60
Customer Company Total	1 0.12	70 8.82	1 1.64	72 8.60

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

### Detail

<b>INC000000238801</b>	Marilee Richins Application Services	Application Tony Larsen	None Administrative Services	Novell GroupWise Low	Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	2.33 157.77
<b>INC000000239266</b>	Anne Stehno Capitol Hosting	Print/Copy/Scan/Fax Curtis Parker	None Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.20 192.75
<b>INC000000249138</b>	Brandon Bagley Capitol Desktop Support	PC/Laptop Peter Musser	Hardware Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.23 6.07
<b>INC000000249972</b>	Elizabeth Perkes Capitol Hosting	Application Danny Black	None Administrative Services	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	76.24 76.24
<b>INC000000253632</b>	Sue Hoskins Capitol Desktop Support	PC/Laptop Scott Wunderlich	Error Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.88 1.62
<b>INC000000255693</b>	Matthew Boyer Capitol Desktop Support	PC/Laptop Scott Wunderlich	Error Administrative Services	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	6.03 6.08
<b>INC000000255767</b>	Brook McElmurry Capitol Desktop Support	Application Peter Musser	Error Administrative Services	ZENworks for Desktops Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	4.97 7.22
<b>INC000000256060</b>	Mike Kay Rural Central Desktop Support	Application Paul Petersen	None Administrative Services	ZENworks for Desktops Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 2.49
<b>INC000000256289</b>	Dorothy Phillips Rural South Desktop Support	PC/Laptop Meladye Shively	Error Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.31
<b>INC000000256499</b>	Rich Chaffee Voice/Data/WAN Services	None Greg Blessing	None Administrative Services	Avaya IP Softphone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.64 1.81
<b>INC000000256582</b>	Dan Martinez Metro C Desktop Support	Network Troy Buchanan	None Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 2.32
<b>INC000000256774</b>	Jake Jacobson Application Services	Mobile Devices Danielle Hood	Error Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.15 2.34
<b>INC000000256962</b>	Mark Dalton Metro B Desktop Support	None Gary Graham	None Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
<b>INC000000257068</b>	Dylan French Rural South Desktop Support	Network Ryan Bennett	Error Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.15
<b>INC000000257466</b>	Bob Anderson Capitol Desktop Support	None Scott Wunderlich	None Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000257488</b>	Jerry Walker Metro B Help Desk	Application Ron LeBaron	Password Administrative Services	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.43 0.80

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

<b>INC000000257820</b>	Ken Roner Capitol Desktop Support	Application Tracy Goble	Error Administrative Services	Financial Information Network Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	5.85 5.86
<b>INC000000257893</b>	Tommy Pistone Help Desk	Application Vicky Marrelli	Password Administrative Services	Utah Master Directory Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.16 1.49
<b>INC000000258261</b>	Gina Strack Metro B Desktop Support	Application Cindy Reed	Error Administrative Services	Microsoft Excel Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.20 3.04
<b>INC000000258320</b>	Dan Martinez Metro C Desktop Support	Network Troy Buchanan	None Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.56
<b>INC000000258395</b>	Kim Hood Capitol Desktop Support	PC/Laptop Scott Wunderlich	Hardware Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.01 10.27
<b>INC000000258962</b>	Dorothy Phillips Metro B Help Desk	Network Janet Hongsyvilay	Error Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.62
<b>INC000000259330</b>	Brian Spencer Capitol Desktop Support	Network Michael Hussey	Error Administrative Services	None Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.83 4.46
<b>INC000000259401</b>	Elizabeth Perkes Voice Operations	Telecom Annette Nielsen	Feature Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.21 0.28
<b>INC000000259616</b>	Dan Martinez Metro C Desktop Support	Application Troy Buchanan	Reporting Administrative Services	Adobe Contribute Medium	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.33 1.64
<b>INC000000260009</b>	Ken Williams Metro B Desktop Support	Application Cindy Reed	Error Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.21 6.42
<b>INC000000260540</b>	Michael Rigby Capitol Hosting	Network Joe Benson	Incident Administrative Services	None Low	Network Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	8.16 53.70
<b>INC000000260736</b>	Jeremy Green Help Desk	Application Eileen Dubach	Password Administrative Services	Utah Master Directory Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.18 0.18
<b>INC000000260751</b>	Arcy Lopez Capitol Desktop Support	None Peter Musser	None Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000260979</b>	Sue Hoskins Capitol Desktop Support	PC/Laptop Scott Wunderlich	Error Administrative Services	None Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.12 1.55
<b>INC000000260988</b>	Scott Blackham Capitol Desktop Support	Print/Copy/Scan/Fax Peter Musser	Incident Administrative Services	None Low	Network Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.06 4.78
<b>INC000000261111</b>	John Reidhead Application Services	Application Tony Larsen	Error Administrative Services	Novell GroupWise Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.34 1.89
<b>INC000000261282</b>	Lee Ericksen Capitol Desktop Support	Application Peter Musser	Error Administrative Services	None Low	Network Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.73 5.11

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

<b>INC000000261509</b>	Rick James	Mobile Devices	Error	BlackBerry Configuration	TIR Missed: No	TIR: 0.11
Help Desk	Sarah Johnson	Administrative Services	Low	Closed	TTR Missed: No	TTR: 0.34
<b>INC000000261852</b>	Glen Fairclough	Print/Copy/Scan/Fax	Queue	None	TIR Missed: No	TIR: 0.11
Metro B Desktop Support	Cindy Reed	Administrative Services	Low	Resolved	TTR Missed: Yes	TTR: 19.78
<b>INC000000262129</b>	Sue Hoskins	None	None	None	TIR Missed: No	TIR: 0.00
Metro D Help Desk	Doug Brown	Administrative Services	Low	Closed	TTR Missed: No	TTR: 0.00
<b>INC000000262806</b>	Marilee Richins	Application	None	None	TIR Missed: No	TIR: 0.00
Capitol Desktop Support	Chad Poll	Administrative Services	Low	Closed	TTR Missed: No	TTR: 0.00
<b>INC000000262994</b>	Joel Reeder	PC/Laptop	Performance	None	TIR Missed: No	TIR: 0.00
Capitol Desktop Support	Chad Poll	Administrative Services	Low	Closed	TTR Missed: No	TTR: 0.00
<b>INC000000263257</b>	Jeff C Williams	Print/Copy/Scan/Fax	None	None	TIR Missed: No	TIR: 0.00
Metro B Help Desk	Janet Hongsyvilay	Administrative Services	Low	Closed	TTR Missed: No	TTR: 0.30
<b>INC000000263313</b>	Rosemary Cundiff	Telecom	Dial Tone	None	TIR Missed: No	TIR: 0.07
Voice Operations	Annette Nielsen	Administrative Services	High	Closed	TTR Missed: No	TTR: 0.12
<b>INC000000263683</b>	Ken Williams	Network	Error	None	TIR Missed: No	TIR: 0.16
Metro B Desktop Support	Michael Barth	Administrative Services	Low	Closed	TTR Missed: No	TTR: 1.99
<b>INC000000264188</b>	Glen Fairclough	Print/Copy/Scan/Fax	None	None	TIR Missed: No	TIR: 0.00
Metro B Desktop Support	Cindy Reed	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 5.74
<b>INC000000264486</b>	Sheri Wolfley	PC/Laptop	Performance	None	TIR Missed: No	TIR: 0.13
Help Desk	Eileen Dubach	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.13
<b>INC000000265014</b>	Rosemary Cundiff	PC/Laptop	Virus	None	TIR Missed: No	TIR: 0.27
Metro B Help Desk	Ron LeBaron	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.27
<b>INC000000265026</b>	Shawn Hess	Application	Password	Utah Master Directory	TIR Missed: No	TIR: 0.00
Help Desk	James Stearns	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000265109</b>	Gary Morris	PC/Laptop	Error	None	TIR Missed: No	TIR: 0.43
Capitol Desktop Support	Peter Musser	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.47
<b>INC000000265298</b>	Crisanta Gwilliam	Network	Incident	None	TIR Missed: No	TIR: 0.32
Capitol Desktop Support	Peter Musser	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.94
<b>INC000000265467</b>	Wayne Hofmann	PC/Laptop	Error	None	TIR Missed: Yes	TIR: 1.07
Capitol Desktop Support	Peter Musser	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 5.04
<b>INC000000265599</b>	Brian Jensen	None	None	None	TIR Missed: No	TIR: 0.00
Capitol Desktop Support	Scott Wunderlich	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000265603</b>	Jan Rogerson	None	None	None	TIR Missed: No	TIR: 0.00
Capitol Desktop Support	Scott Wunderlich	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.00



# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

<b>INC000000265953</b>	Kurt Baxter Capitol Desktop Support	PC/Laptop Scott Wunderlich	Performance Administrative Services	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.12 5.56
<b>INC000000266551</b>	Brian Jensen Capitol Desktop Support	None Scott Wunderlich	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000266599</b>	Mary Naylor Capitol Desktop Support	None Peter Musser	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000266616</b>	Jenn Johnson Capitol Desktop Support	None Peter Musser	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000266627</b>	Mark Yeschick Capitol Desktop Support	None Peter Musser	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000266665</b>	Dorothy Phillips Rural South Desktop Support	Network Meladye Shively	Incident Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000266883</b>	Julie D'Alesandro Help Desk	Application Vicky Marrelli	Error Administrative Services	Cisco AnyConnect VPN Client Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.03
<b>INC000000267744</b>	Wayne Christensen Capitol Desktop Support	PC/Laptop Scott Wunderlich	Hardware Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.71 3.50
<b>INC000000268092</b>	Alan Bachman Capitol Desktop Support	None Scott Wunderlich	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000268143</b>	Sue Hoskins Capitol Desktop Support	Application Scott Wunderlich	Reporting Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.21 3.06
<b>INC000000268259</b>	Glen Fairclough Metro B Help Desk	Application Janet Hongsyvilay	Error Administrative Services	Adobe Acrobat Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 1.05
<b>INC000000268418</b>	Rick Nauta Help Desk	Telecom James Stearns	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.26 1.95
<b>INC000000268491</b>	Rick Nauta Voice/Data/WAN Services	Telecom Mark Thomas	Call/Receive Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.14
<b>INC000000268746</b>	Ed Wilson Rural Central Desktop Support	Network Paul Petersen	Password Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.91
<b>INC000000268777</b>	Sue Hoskins Capitol Desktop Support	Application Scott Wunderlich	Error Administrative Services	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.68 1.11
<b>INC000000269177</b>	Dan Martinez Metro C Desktop Support	Network Troy Buchanan	None Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.09
<b>INC000000269332</b>	Rod Swaner Metro B Help Desk	Print/Copy/Scan/Fax Ron LeBaron	Incident Administrative Services	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.43 0.86

# Enterprise Incident Report February 2011

As of 3/1/2011

## Administrative Services

<b>INC000000269354</b>	Sue Hoskins	Application	Reporting	None		TIR Missed: No	TIR: 0.43
	Internal Application Development at David Yearsley		Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.43
<b>INC000000269362</b>	Dan Martinez	PC/Laptop	None	PGP		TIR Missed: No	TIR: 0.00
	Metro C Desktop Support	Troy Buchanan	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.61
<b>INC000000269749</b>	Cathy Burton	Application	Password	Novell GroupWise		TIR Missed: No	TIR: 0.49
	Help Desk	Sarah Johnson	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.64
<b>INC000000269966</b>	Jan Rogerson	Network	Incident	None		TIR Missed: No	TIR: 0.41
	Capitol Desktop Support	Brian Bintz	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.85
<b>INC000000270378</b>	Jennifer R Hardy	PC/Laptop	None	PGP		TIR Missed: No	TIR: 0.00
	Metro C Desktop Support	Troy Buchanan	Administrative Services	Low	Resolved	TTR Missed: No	TTR: 0.13